

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Repairs and Servicing charges to Govt. Vehicle No. AP 9E 7875 being used by Prl. Secy to Government - Expenditure an amount of Rs. 16,880/- (Rupees Sixteen Thousand Eight Hundred and Eighty only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT
G.O.RT.No. 707

Dated: 21/09/2015

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s VRM Auto Works, Secunderabad Bill No. 2055, dated Nil.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 16,880/- (Rupees Sixteen Thousand Eight Hundred and Eighty only) towards repairs and servicing charges done by “M/s VRM Auto Works, Secunderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s VRM Auto Works, Secunderabad” Bank of India, Balanagar, Hyderabad vide A/c No.864020100110877, MICR Code:500013004, IFSC Code: BKID0008640.

3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services, 090- Secretariat, 09 - Irrigation & CAD Department, 510 - Motor Vehicles, 511 – Maintenance of Govt. Vehicles”.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to M/s VRM Auto Works, Secunderabad for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s VRM Auto Works, Secunderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER